Work Order ID 51741

D

September 1, 2009 8:38:33 AM

Page 1

Item ID:

D2989-043

Accept

Setup Start

Stop



Revision ID: Item Name:

Basket Lid Assembly

Start Date:

9/07/09

Start Oty: 1.00

Required Date: 9/18/09

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling: SPC (Y/N): Date: Date:

Start Run

Stop

QC:

Operation

Description

Set Up/ **Run Hours**

Draw Number Draw Plan Rev. Code

Accept Qty

Reject Reject Qty

Number

Stamp

Work Center ID **Draw Nbr**

Revision Nbr

1 D2989

Sequence ID/

Rev D

Large Fab

Memo

0.00

0.00

Large Fab Large Fab

100

1- assemble all ribs in DT9446 jig, weld as per dwg D2989

2- tack weld mesh on basket as per dwg D2989 using DT9446 jig

3- to locate hinges and shims use D2989-041, weld as per dwg D2989

A/R ER316 S.S. Rod Batch: 109213

SM 09/09/08 D 09.09.08

Memo

QC9- Inspect visual per QSI004- Fusion Welds

0.00

110

QC

Quality Control

D

Page 2

September 1, 2009 8:38:33 AM

Item ID:

D2989-043

Revision ID: Item Name:

Basket Lid Assembly

Start Date:

9/07/09

Req'd Qty: 1.00



Accept

Setup Start

Stop



Start Qty: 1.00 Required Date: 9/18/09

Reference:

Approvals:

Process Plan:

Date:

Date:

SPC (Y/N):

Tooling:

Date: _____

Cust Item ID:

Customer:

Run

Start Stop

Sequence ID/ **Work Center ID**

120



Quality Control

Operation Description

QC6- Inspect dimensions to drawing

Memo

Set Up/ Run Hours

Draw Number

Draw Plan Rev.

Date:

Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

130



Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00

0.00

0.00

Il 01/09/10 1/

Memo

1- Plug holes prior to powder coating

2-Powder Coat White (Ref. 4.3.5.2) D2989-041 as per QSI 005 4.3 & Dwg D2989

M112760

IST COAT

START TIME:

OVEN TEMPERATURE: 400°(-

FINISH TIME:

2ND COAT:

START TIME: 10:00 pw OVEN TEMPERATURE: 400°

10:30AW

FINISH TIME:

Work Order ID 51741

September 1, 2009 8:38:33 AM



Page 3

Item ID:

D2989-043

Accept

Setup Start

Revision ID:

D Item Name:

Basket Lid Assembly

Start Date:

9/07/09 Start Qty: 1.00

Required Date: 9/18/09

Req'd Qty: 1.00

Date: ______

Cust Item ID:

Customer:

Reference:

Approvals:

QC:

Process Plan:

Date:

Tooling: SPC (Y/N):

BK 09-09-11

Run

Start Stop

Stop



Sequence ID/ **Work Center ID**

140

QC

Quality Control

Operation **Description**

QC3- Inspect Part Finish

Set Up/ **Run Hours** Number

Draw Rev.

Date: ____

Plan Code

Reject Accept Qty Qty

Reject Number

Insp. Stamp

Memo

Memo

Identify as per dwg & Stock Location:

BR 09-09-14.

Packaging

150

Packaging

160

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

09/09/15 X)-pl 09-9-14

0.00

Picklist Print

September 1, 2009 8:38:32 AM

Work Order ID: 51741

D2989-043RevD

Parent Item Name: Basket Lid Assembly

Manufactured

No

Comments:

Parent Item:



Start Date: 9/07/09

Required Date: 9/18/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2221-1RevH		Manufactured	No			100	Each	13.0000	1.0000			

Rib

Warehouse	<u>Lo</u>	c Oty	Loc Code	
Location				
Main Warehouse				
ST		1		
48101		1		
Main Warehouse				
WA		12		
51250		12		
	100	Each	5.0000	1.0000

PD 09.09.03

D2989-3RevD	

Rib

Warehouse	Loc Oty	Loc Code
Location		
Main Warehouse		
ST	5	
48506	1	
50572	2	
51341	2	

D 09.09.03

Work Order ID: 51741

D2989-043RevD

Parent Item Name: Basket Lid Assembly

Manufactured

Comments:

Parent Item:



Start Date: 9/07/09

Required Date: 9/18/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name Replace Item ID	ent Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2989-4RevD	Manufacture	d No			100	Each	5.0000	1.0000		······································	

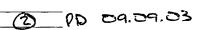
Rib

7	<u>Warehouse</u>		e Qty	Loc Code		
	Location					
N	Main Warehouse					
	ST		5			
	48503		2			<u>D</u> PD 09.09.03
	50573		1			
	51342		2			
No		100	Each	8.0000	2.0000	

D2989-5RevD

Rib

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	8	
48330	2	
48505	4	
50576	2	



Work Order ID: 51741

Parent Item:

D2989-043RevD

Parent Item Name: Basket Lid Assembly

Manufactured

Comments:

Start Date: 9/07/09

Start Qty: 1.00

Required Date: 9/18/09

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
D3182-1RevA		Manufactured	No			100	Each	14.0000	2.0000			-

Hinge

<u>Warehouse</u>	<u>Lo</u>	c Oty	Loc Code	
Location				
Main Warehouse				
ST		14		
48453		8		
51253		6		
	100	Each	10.0000	2.00

2 Sy 09/08/08



Shim

D3442-3RevA

Warehouse	Loc Oty	Loc Code
Location		
Main Warehouse		
ST	10	
42718	1	
48504	5	
51302	4	

Jy 09/09/08

Picklist Print

September 1, 2009 8:38:33 AM

Work Order ID: 51741

D2989-043RevD

Parent Item:

Parent Item Name: Basket Lid Assembly

Comments:



Start Date: 9/07/09

Required Date: 9/18/09

Page 4

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3827-041RevA		Manufactured	No			100	Each	11.0000	1.0000			

Rib Assembly (Inboard)

<u>Warehouse</u>	<u>Loc</u>	Oty	Loc Code		
Location					
Main Warehouse					
ST		6			
51339		6			
Main Warehouse					
WA		5			 .
51091		5			<u>(1)</u> PD 09.59.03
	100	Each	5.0000	1.0000	_

Manufactured

No

Mesh (Lid)

D3832-5RevA

<u>Warehouse</u>	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	5	
48216	2	
50020	3	

IX St 09/09/08

Work Order ID: 51741

Parent Item:

D2989-043RevD

Parent Item Name:

Basket Lid Assembly

Comments:



Start Date: 9/07/09

Required Date: 9/18/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
D3833-5RevA		Manufactured	No			100	Each	18.0000	2.0000			

Mesh (Lid End)

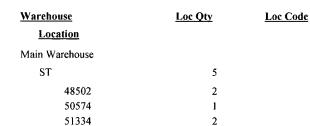
D3838-041RevA

<u>Warehouse</u>	Loc	e Qty	Loc Code	
Location				
Main Warehouse				
ST		18		
44767		2		
51305		16		
	100	Each	5.0000	1.0000

ax \$709/09/08



Rib Assembly (Basket Lid, LH)



PD 09.09.03

Work Order ID: 51741

Parent Item:

D2989-043RevD

Parent Item Name:

Basket Lid Assembly

Comments:



Start Date: 9/07/09

Required Date: 9/18/09

Start Qty: 1.00

Remaining

Qty To Pick

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch Bin Primary Item Location Last Location

Route Seq ID Unit of Measure Hand

Qty on

Qty Issued Date Issued

D3838-042RevA

Manufactured

No

100

Each

5.0000 1.0000

Status

Rib Assembly (Basket Lid, RH)

Warehouse Location

Main Warehouse ST

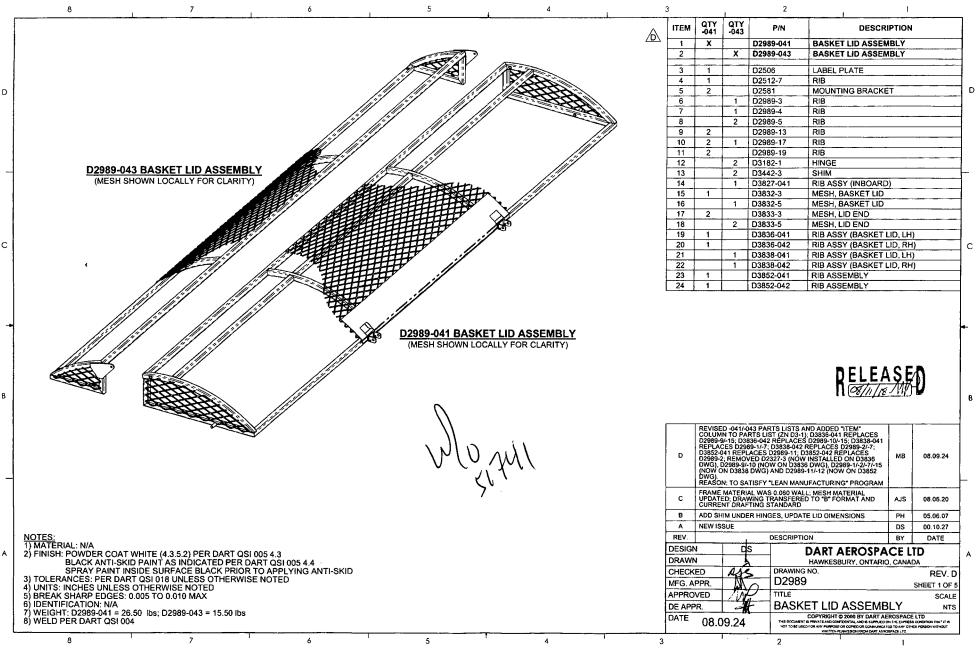
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5

Loc Qty

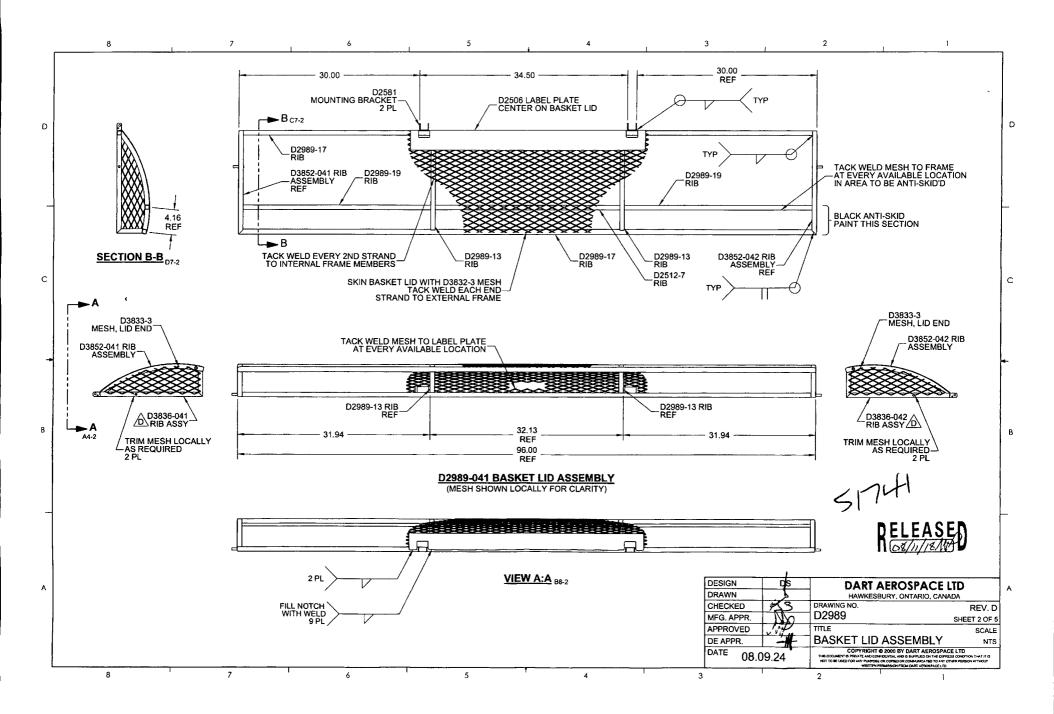
Loc Code

PD 09.09.03



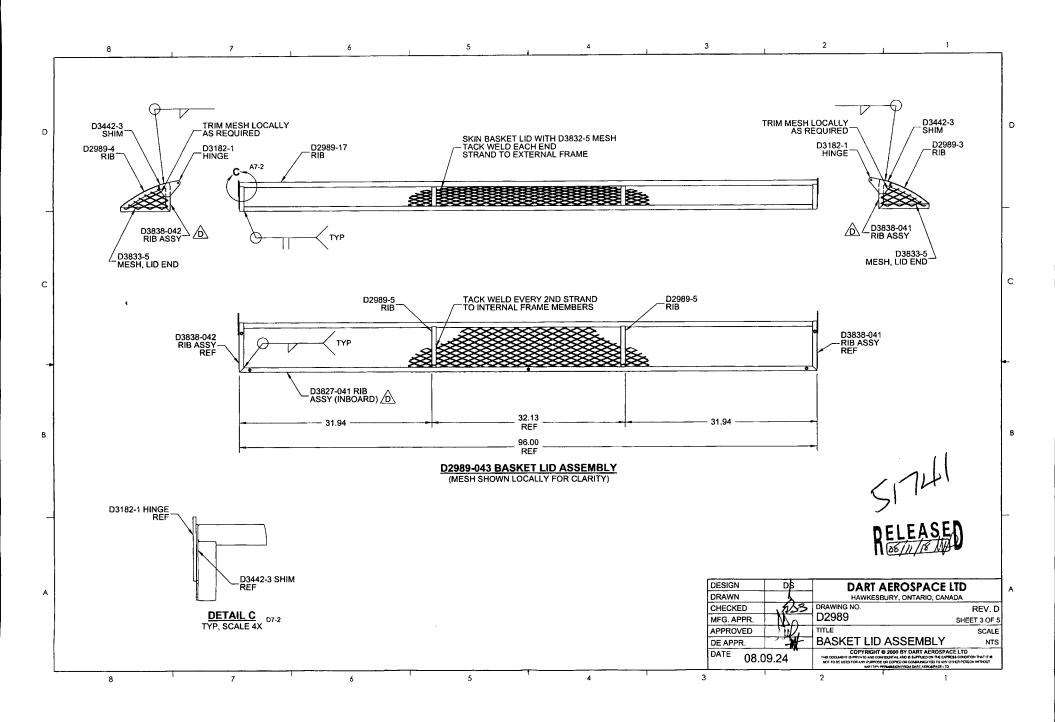
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W/O:	<u> </u>		WO	RK ORDER CHANGE	:0								
DATE	STEP	PRO	OCEDURE CHAN	***	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		-											
Part No	•	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date:					
	Re	esolution:	Disposition	:	QA: N/C	Closed:		Date: _					
NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
DATE		Description of NC		Corrective Action Section		Verific	cation	Approval Chief Eng	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Secti	on C		QC Inspector				
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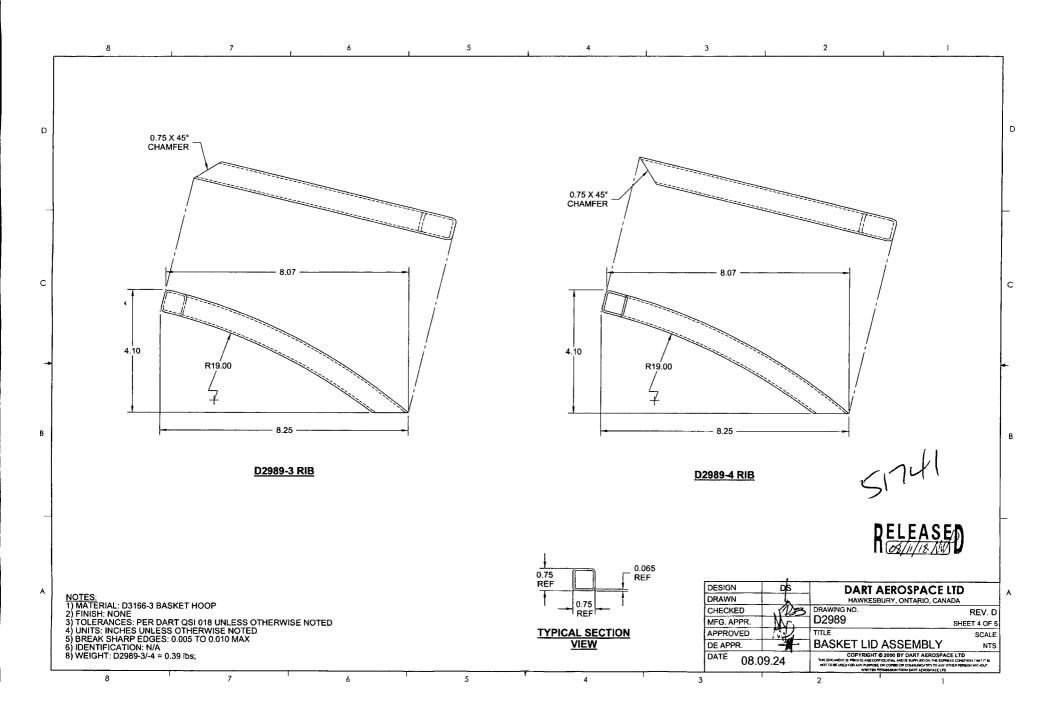


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W/O:		M	WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
						:						
,· .												
Part No		PAR #:	Fault Category:	NCR: Yes	No DQA:	Date: _						
	Reso	olution:	Disposition:	QA: N/C (Closed:	Date: _						
NCR:			WORK ORDER NON-CONFOR	MANCE (NC	R)							
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Description	Section B On Sign	Verification Section C	Approval	Approval QC Inspector					

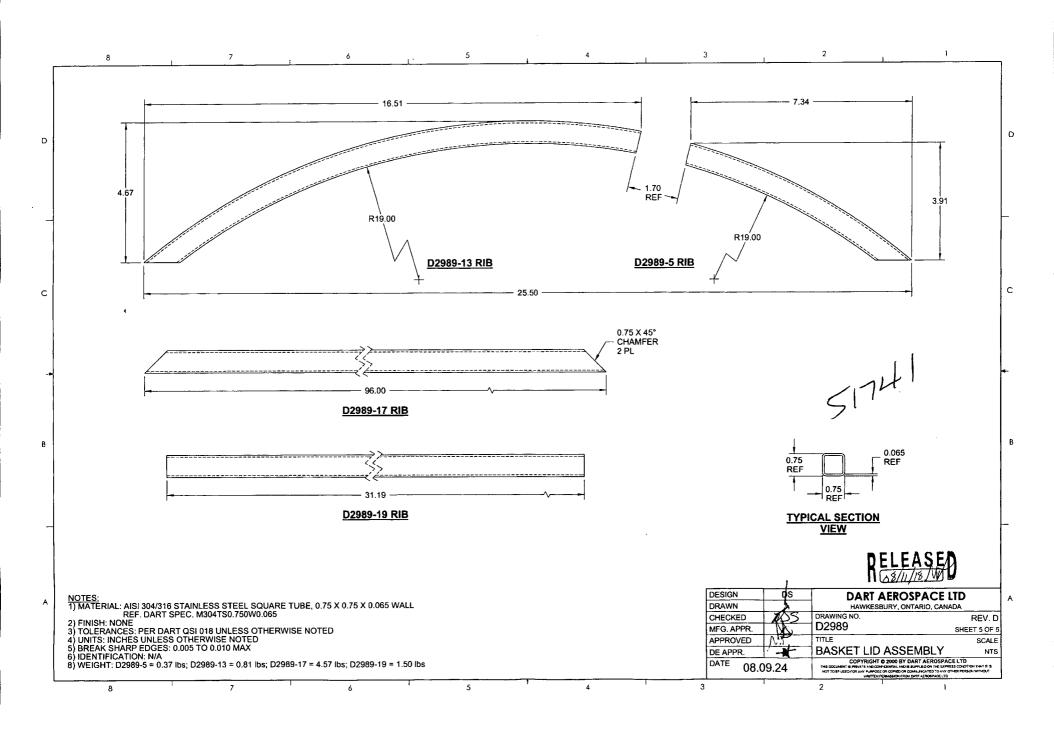
NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	0750	Description of NC	Corrective Action Section B			Verification	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto			
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W/O:			WO	RK ORDER CHANG	GES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposition	:	QA: N/C	Closed:		Date: _	
NCR:	-	1	WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC			tion B	Verifi	cation	Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sect	tion C	Chief Eng	QC Inspector
!									



W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	, [Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
			71	**-								
Part No	•	PAR #:	Fault Categ	ory:	NCR: Y	es No	DQA	\:	Date:			
	Re	esolution:	Disposition	:	_ QA: N/0	Clos	ed:		Date: _			
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	CR)						
D.4.T.F.	0==0	Description of NC		Corrective Action Section	tion B		Verific	ation	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section		Chief Eng	QC Inspector		
					5			,				



W/O:			WORK ORDER	CHANGES					
DATE	STEP	PR	OCEDURE CHANGE	ı	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Category:	NCR:	Yes	No DQ	A:	_ Date: _	
	Resolution	on:	Disposition:	QA: N	VC C	losed:	·	Date: _	
NCR:			WORK ORDER NON-COM	IFORMANCE (NC	R)	.*		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Annroyal	Approval QC Inspector			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng				
1			1		1	1	1	ľ			